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STATEMENTS

OF THE

Auditor of Public Accounts

OF THE

STATE OF NEBRASKA,

SHOWING THE

Appropriations Made and the Moneys Expended

BY THE

SIXTEENTH SESSION OF THE LEGISLATURE,

TO

APRIL 28, 1881.

LINCOLN, NEB.:
JOURNAL COMPANY, STATE PRINTERS.
1881.

STATEMENT No. 1,

Showing the Appropriations as made by the sixteenth session of the Legislature of the State of Nebraska for the years 1881, 1882, and first quarter of 1883, to whom, and for what purpose appropriated.

TO WHOM AND FOR WHAT PURPOSE APPROPRIATED	AMOUNT APPROPRIATED	TOTAL APPROPRIATION
LEGISLATIVE EXPENSES, SIXTEENTH SESSION		$48000.00
Officers and Members	$30000.00	
Incidentals	18000.00	
EXECUTIVE DEPARTMENT—GOVERNOR—two years		$9900.00
Salary	$5000.00	
Salary of Private Secretary	3000.00	
Postage and postal expenses	400.00	
Books, blanks, and printing	500.00	
Stationery	500.00	
Telegraph, telephone, and express	400.00	
Sundry office expenses	100.00	
SECRETARY OF STATE—two years		$11160.00
Salary	$4000.00	
Salary of Deputy	3000 00	
Salary of Book-keeper	2000.00	
Postage	550.00	
Lithographing	200.00	
Storage of arms	100 00	
Stationery, books, and printing	700.00	
Express, freight, and telegraph	150.00	
Preparing session laws for public printer, etc	300.00	
Boxes for shipment of laws and journals	60.00	
Sundry office expenses	100.00	
AUDITOR OF PUBLIC ACCOUNTS—two years		$13850 00
Salary	$5000.00	
Salary of Deputy	3000.00	
Salary of Book-keeper	2500.00	
Salary of Clerk in Insurance Department	2000.00	
Stationery, books, and blanks	600 00	
Postage and postal expenses	500.00	
Express and telegraph expenses	150.00	
Sundry office expenses	100.00	
TREASURER—two years		$8410 00
Salary	$5000.00	
Salary of Deputy	3000.00	
Exchange, postage, and telegraph	200.00	
Stationery, books, and blanks	110.00	
Sundry office exper[illegible]	100 00	
SUPERINTENDENT OF [illegible]BLIC INSTRUCTION—two years		$8750 00
Salary	$4000.00	
Sending out blanks	200 00	
Attending teachers' institutes	600.00	
Postage and postal expenses	400.00	
Express and boxes	100.00	
Letter books and binding documents	150.00	
Stationery, printing, and office blanks	400.00	
Sundry office expenses	100.00	
Blanks for district reports	1500.00	
Publishing report	500.00	
Publishing school laws	800 00	
ATTORNEY GENERAL—two years		$5300.00
Salary	$4000 00	
Stationery and postage	400.00	
Printing briefs Supreme Court	400.00	
Traveling expenses	400.00	
Sundry office expenses	100 00	

STATEMENT No. 1—*Continued.*

TO WHOM AND FOR WHAT PURPOSE APPROPRIATED	AMOUNT APPROPRIATED	TOTAL APPROPRIATION
COM. PUBLIC LANDS AND BUILDINGS—two years		$15300.00
Salary	$4000.00	
Salary of Deputy	3000.00	
Salary of Chief Clerk Land Department	2400.00	
Salary of one clerk	2000.00	
Salary of one clerk	1600.00	
Books and stationery	500.00	
Postage and postal expenses	600.00	
Express and telegraph	100.00	
Traveling expenses	400.00	
Sundry office expenses	100.00	
J. K. Marlay's balance on salary as Deputy Com. Public Lands and Buildings to March 31, 1881	600.00	
SUPREME COURT—two years		$28800.00
Salary of Judges, three at $2,500 per year	$15000.00	
Salary of Reporter	3000.00	
Stationery	300.00	
Books and blanks	300.00	
Postage, postal, and telegraph	150.00	
Office furniture, carpets, fixtures, etc	200.00	
Court calendars	150.00	
Per diem bailiffs and janitor	1200.00	
Volumes 12, 13, and 14 of Reports	6750.00	
Second edition of vols. 4 and 5 of Reports	1250.00	
Furniture and furnishing rooms	500.00	
DISTRICT COURT—two years		$72250.00
Salary of district judges, six at $2,500 per year	$30000.00	
Salary of district attorneys, six at $1,500 per year	18000.00	
Salary of stenographic reporters, six at $1,500 per year	18000.00	
" " " deficiency 1879 and 1881	6250.00	
STATE LIBRARY—two years		$3600.00
Salary of Deputy Librarian	$2000.00	
Stationery and blanks	200.00	
Express and freight charges	500.00	
Postage, postal, and telephone expenses	150.00	
Binding documents and rebinding books	200.00	
Sundry office expenses	100.00	
Printing and binding new catalogues	200.00	
Additional shelving	100.00	
Carpeting	150.00	
ADJUTANT GENERAL—two years		$1400.00
Salary	$1000.00	
Books, blanks, and stationery	300.00	
Express, freight, and telegraph charges	100.00	
BOARD OF PUBLIC LANDS AND BUILDINGS—two years		$9100.00
Fuel and lights for Capitol	$3000.00	
Traveling expenses	400 00	
Repairs of Capitol and grounds	600.00	
Stationery, blanks, etc	100.00	
Repairs to public buildings—see act	5000.00	
BOARD OF EDUCATIONAL LANDS AND FUNDS—two years		$6000.00
School land expenses, appraising, etc	$6000.00	
PENITENTIARY—two years		$112921.52
Payment of Contractor, Nov., 1880, to March 31, 1881, deficiency	$15512.55	
" " April, 1881, to Sept. 30, 1881	23149.50	
" " Oct. 1, 1881, to March 31, 1882	20930.00	
" " April 1, 1882, to March 31, 1883	43800.00	
Switch locks for 300 cells	2000.00	
320 iron bedsteads	1280.00	
Increased supply of water	1000.00	
Roofing and repairs of roof	5000.00	
Claims of J. L. Franklin & Sons	249.47	

STATEMENT No. 1—*Continued.*

TO WHOM AND FOR WHAT PURPOSE APPROPRIATED	AMOUNT APPROPRIATED	TOTAL APPROPRIATION
HOSPITAL FOR INSANE—two years		$135800.00
Deficiency Salary Supt., 2 years ending March 31, 1881	$1000.00	
Salary of Superintendent	5000.00	
Salary of Assistant Physician	2000.00	
Employees' wages to March 31, 1882	11000.00	
" " " 1883	12000.00	
Board to March 31, 1882	16000.00	
" " 1883	20000.00	
Clothing to March 31, 1882	2000.00	
" " 1883	2400.00	
Fuel and lights	10000.00	
Deficiency in appropriation for fuel for year March 31, 1881	500.00	
Drugs, books, medicines, instruments, etc	2000.00	
Incidentals	2000.00	
Furniture	2500.00	
Paints and oils	600.00	
Repairs and improvements	3000.00	
Music and musical instruments	300.00	
Building laundry and furnishing laundry machinery	4000.00	
Finishing basement of north and south wings	1500.00	
Steam engine for forcing water and building engine house	1000.00	
Deficiency in board and clothing for year ending March 31, 1881	1000 00	
Protection to steam heating coils in the wards	1000.00	
Range for kitchen	500.00	
Bakery	500.00	
Erecting and furnishing two wings	34000 00	
CAPITOL—two years		$137921.67
Completion of west wing	$ 29221.67	
Erection and completion of east wing	100000.00	
Salary of Janitor	1600.00	
Salary of Assistant Janitor and Night-watch	1400.00	
Carpeting 8 rooms in new wing	2400.00	
Pigeon-holing 4 vaults and 4 vault doors for lower vaults	500.00	
Furniture and frescoing for governor's office	500.00	
Office furniture for secretary of state	400.00	
Office furniture for auditor	400.00	
Office furniture for land commissioner	400.00	
Office furniture and counter for treasurer	500.00	
Office furniture for attorney general	300.00	
Office furniture for superintendent public instruction	300.00	
DEAF AND DUMB INSTITUTE—two years		56400.00
Salary of principal	3000.00	
One teacher	1900 00	
One teacher	1600.00	
One teacher	1000.00	
One teacher	900.00	
One teacher	800.00	
One teacher	800.00	
One matron	1200.00	
One physician	500.00	
Foreman printing office	800.00	
Foreman carpenter shop	1000.00	
Employees' wages	4000.00	
Living expenses	10000.00	
Clothing for poor inmates	400.00	
Feed for animals	600.00	
Books and stationery	300.00	
Fuel	2400.00	
Furniture, beds and bedding	800.00	
Paints and oils	400.00	
Improvements on building and grounds	500.00	
Erection of new building	16000.00	
Heating apparatus	4000.00	
Gas apparatus and fixtures	1000.00	
Engine and machinery for workshops	1000.00	
Hose for fire uses	500.00	
Furniture	500.00	
Telephonic communication with Omaha	500 00	

STATEMENT NO. 1—*Continued.*

TO WHOM AND FOR WHAT PURPOSE APPROPRIATED	AMOUNT APPROPRIATED	TOTAL APPROPRIATION
INSTITUTE FOR BLIND—two years		14900.00
Principal, matron, teachers and physician	5200 00	
Living expenses, fuel, employees' wages, etc	8000.00	
Improvements on buildings and grounds	700.00	
Musical instruments, books and apparatus	400.00	
Furniture and bedding	400.00	
Clothing for poor	200.00	
REFORM SCHOOL—two years		20000.00
Employees' wages, including superintendent	6000.00	
Fuel and lights	1000 00	
Furniture	2500.00	
Farm expenses, team and wagon	2000.00	
Barn and out-buildings	1000.00	
Books, stationery and incidentals	500.00	
Living expenses to March 31st, 1882	3000.00	
Living expenses to March 31st, 1883	4000.00	
NORMAL SCHOOL AT PERU—two years		23500.00
Teachers and janitor	18600.00	
Fuel and lights	2000.00	
Repairs to buildings	500.00	
Printing, stationery and advertising	500.00	
Postage and postal expenses	200.00	
Incidental expenses	200 00	
Apparatus	500.00	
Expenses of board and visitors	800.00	
Well and cistern	200.00	
BOARD OF FISH COMMISSIONERS—two years		7400.00
Salary of superintendent	600.00	
Site for hatchery, buildings and excavating ponds	2500.00	
Apparatus and furniture	500.00	
Dwelling for superintendent	800.00	
Spawn, fry and incidentals	3000.00	
Erection of a home for the friendless		5000.00
Support of Nebraska state militia		7500 00
Revenue books and blanks, including claims outstanding		10000.00
Insurance of public buildings		8000.00
Abstract of entered taxable lands from U. S. land office		1200.00
Fugitives from justice, rewards and sheriff's fees		18000.00
Fees and mileage to county treasurers for collecting state taxes		50000.00
Advertising proposals for state printing		1200.00
State printing, laws, journals, etc.		8000.00
Support of state board of agriculture		2000.00
Support of state horticultural society		2000.00
Prosecution of crimes committed in unorganized county or territory		5000.00
F. W. Crew and Joseph Killian, compensation in capture of Doc. Middleton in 1879, $150.00 each		300.00
Bounty for coal		4000.00
Purchase of 3,500 copies of the statutes		8750.00
SUPPORT OF STATE UNIVERSITY—two years		56000.00
Salaries and incidentals	46000.00	
For use of college farm	10000.00	
Relief of Wm. A. Brown, publishing list of delinquent taxes		1500 00
Relief of N. B. Larsh, services as superintendent state lunatic asylum		1250 00
A. D. Beemer, sheriff's fees in criminal cases in unorganized territory		630.55
B. S. Gillespie, sheriff Holt Co., expenses keeping Richard Muck		84.00
George L. Brown, immigration expenses		1104.00
R. W. Wilson, capturing horse thief		60.00
Sheriff's fees in cases of State v. Holly Scott, et. al		1882.30
Washington national monument, memorial block of stone		1000.00
Total		945123 74

RECAPITULATION.

TO WHOM AND FOR WHAT PURPOSE APPROPRIATED	AMOUNT APPROPRIATED	TOTAL APPROPRIATION
APPROPRIATIONS FOR NEW CONSTRUCTION, VIZ.:—		
HOSPITAL FOR INSANE		$40000.00
Erection of two wings	34000.00	
Laundry and machinery	4000.00	
Engine house and engines	1000.00	
Finishing basements north and south wings	1500.00	
CAPITOL		134921 67
Completion of west wing	29221.67	
Furniture, etc., for west wing	5700.00	
Erection of east wing	100000.00	
DEAF AND DUMB INSTITUTE—new building		23500.00
REFORM SCHOOL		3500.00
Furniture	2500.00	
Barn and outbuildings	1000.00	
FISH COMMISSION		3800.00
Site for hatchway, buildings etc.	2500.00	
Apparatus, etc	500.00	
Dwelling for superintendent	800.00	
HOME FOR FRIENDLESS		5000.00
Erection of a building		
		$210721.66
APPROPRIATIONS FOR CURRENT EXPENSES, VIZ.:—		
Per diem and mileage of Sixteenth session of Legislature, salaries of state officials and employees, judges of supreme court, judges, district attorneys and stenographers of district courts, current expenses of the various state departments and institutions, revenue books and blanks, fugitives from justice, sheriff's fees, etc., state printing, fees for collecting state taxes, support of state militia, items of indebtedness, coal bounty, insurance of public buildings, prosecution of criminals, Nebraska reports and statutes, deficiencies in former appropriations, etc., etc.		734402.06
Total appropriations		945123 74
PAYABLE FROM THE FOLLOWING FUNDS, VIZ.:—		
General Fund		$55123.74
University Fund		56000.00
Hospital for Insane Fund		34000.00
Total		945123.74

The item of $29221 67 for completion of west wing of capitol building, is the unexpended balance of appropriation made by the Fifteenth session of the Legislature and was reappropriated by the Sixteenth session and is consequently included above

STATEMENT No. 2.

Detailed statement showing the mileage and per diem paid by the Auditor of Public Accounts by warrant on the General Fund to the officers and members of the sixteenth session of the legislature of the State of Nebraska.

DATE OF WARRANT	TO WHOM PAID	MILEAGE		PER DIEM			TOTAL PAID
		No. of Miles	Am't.	No. of Days	Am't.	Total	
1881	OFFICERS OF THE SENATE.						
Feb. 4....	Carns, E. C. Lieut. Governor			20	$ 120.00		
" 22...	" "	50	10.00	20	120.00	$240.00	$250.00
Feb. 1....	Burr, Sherwood, Secretary				50.00		
" 28...	" "	122	12.20	58	182.00	232.00	244.20
Jan. 24...	Pemberton, W. J., 1st Assistant			10	40.00		
Feb. 1....	" "			25	30.00		
" 12...	" "				70.00		
" 28...	" "	102	10.20	23	92.00	232.00	242.20
Jan. 24...	Smith, F. E., 2d Assistant			10	40.00		
Feb. 17...	" "			5	20.00		
" 28...	" "	300	30.00	43	172.00	232.00	262.00
Jan. 24...	Seeley, Walt. M., Clerk Com. Whole				40.00		
Feb. 11...	" " "			57	50.00		
" 26...	" " "				138.00		
" 28...	" " "	36	3.60			228.00	231.60
Jan. 25...	Gould, C. H. Serg. at Arms			25	50.00		
Feb. 4....	" "				25.00		
" 18...	" "			14	42.00		
Mch. 1...	" "			18	54.00	171.00	171.00
Feb. 1. ...	Rhine, J. W., Assistant Sergeant-at-Arms			30	50.00		
" 19...	" " "				40.00		
" 28...	" " "	40	4.00	27	81.00	171.00	175.00
Feb. 1....	Kenny, Emma, Engrossing Clerk			57	45.00		
" 28...	" " "				126.00	171.00	171.00
Jan. 24...	Webber, B. R. B., Enrolling Clerk			57	25.00		
Feb. 28...	" " "	44	4.40		146.00	171.00	175.40
Feb. 1. ...	Henderson, S. H., Chaplain			17	51.00		
" 16...	" "			14	42.00		
" 26. .	" "			9	27.00	120.00	120.00
Jan. 25...	Hine, C. E., Doorkeeper			10	50.00		
Feb. 10...	" "				30.00		
" 28...	" "	105	10.50	47	91 00	171.00	181.50
Jan. 25...	Squires, W. P., Assistant Doorkeeper			35	50.00		
Feb. 3....	" " "				15.00		
" 18...	" " "				40.00		
" 28...	" " "	280	28.00	22	66.00	171.00	199.00
Jan. 24...	Jackson, J. L. S., Janitor			15	45.00		
Feb. 16...	" "			15	45.00		
" 28...	" "	94	9.40	28	84.00	174.00	183.40
Jan. 25...	McIntyre, J. H., Mail Carrier			20	40.00		
Feb. 22...	" "				20.00		
" 28...	" "	48	4.80	33	99.00	159.00	163.80
Jan. 24...	Sandilands, Jas., Fireman				50.00		
Feb. 3...	" "			5	15.00		
" 10...	" "			5	15.00		
" 18...	" "			48	10.00		
" 28...	" "	344	34.40		84.00	174.00	208.40

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of Miles	MILEAGE Am't.	PER DIEM No. of Days	PER DIEM Am't	PER DIEM Total	TOTAL PAID
Jan. 24..	Burns, Frank O., Page			51	5.00		
Mch. 1...	" "	200	20.00		71.50		
						76.50	96 50
Feb. 28 ..	Franklin, Carl, "			51	76.50		
						76.50	76.50
Jan. 24...	Cox, Lincoln, "			51	25.00		
Feb. 11	" "				10.00		
" 28..	" "	52	5.20		41 50		
						76 50	81.70
	COMMITTEE CLERKS.						
Jan. 24...	Brown, H. C., enrolled and engrossed bills			7	21.00		
Feb. 4...	" " "			6	18.00		
" 12..	" " "			7	21.00		
" 28..	" " "	50	5.00	31	93.00		
						153.00	158.00
Feb 26 .	Hollingworth, R " "			49	147.00		
" 28..	" " "	280	28.00				
						147.00	175.00
Feb 19..	Olmstead, Ada " "			10	30.00		
" 28 .	" " "	52	5.20	10	30.00		
						60 00	65.20
Feb. 19	Heimburger, Mrs. M. "			5	15.00		
" 28...	" " "			9	27.00		
						42.00	42.00
Feb. 24..	Rockwell, A " "			5	15.00		
" 26 ..	" " "			19	57.00		
" 28..	" " "	180	18.00				
						72 00	90.00
Feb 28...	Adams, Minnie "			24	72 00		
						72.00	72.00
Feb 28 .	Fowler, H. S. "			6	18.00		
						18 00	18.00
" 28...	Horner, A. D. "			7	21 00		
						21.00	21.00
" 28 ..	Squires, E F "	280	28.00	6	18.00		
						18.00	46 00
" 28	Barr, B. L "			8	24.00		
						24.00	24 00
" 28	Allan, J. T. "	184	18.40	12	36.00		
						36 00	54.40
Feb. 4 .	Evans, J. D., Finance			21	63.00		
" 28 .	" "	136	13.60	33	99.00		
						162 00	175.60
Feb. 7 .	Hotchkiss, H., Privileges			25	75.00		
" 28 ..	" "	140	14.00				
						75.00	89.00
" 10...	Pearman, J. W., Judiciary			20	60 00		
" 17 ..	" "			5	15.00		
" 26 .	" "			20	60.00		
Apr. 18...	" "	120	12 00				
						135.00	147 00
Feb 21 ..	Bruce, M. W , Education			46	138.00		
" 28 .	" "	596	59.60				
						138.00	197.60
" 23 ..	Bennett, Walter, Railroads			46	138.00		
						138 00	138.00
" 23	Boggs, C. T., Public Lands and Buildings			36	108.00		
						108.00	108 00
" 1 .	Males, S., Janitor of Rooms			9	27.00		
" 10 .	" "			14	42.00		
" 19	" "			8	24.00		
" 28 .	" "	330	33 00	16	48.00		
						141.00	174.00
Feb. 26	Putney, W. A., Proof-reader			40	120.00		
" 28 .	" "	272	27.20				
						120.00	147.20

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of Miles	MILEAGE Am't.	PER DIEM No. of Days	PER DIEM Am't.	PER DIEM Total	TOTAL PAID
Feb. 28...	Code, Gertie, Copy holder	40	4.00	40	120.00	120.00	124.00
	Total paid officers and employees		$ 452.70			4846.50	5299.20
	MEMBERS OF SENATE.						
Feb. 26...	Baker, Sidney	326	32.60	40	120.00	120.00	152.60
" 24...	Ballantine, D. C.	596	59.60	40	120.00	120.00	179.60
" 3...	Burns, J. F., of Dodge	200	20.00	20	60.00		
" 24...	"			20	60.00	120.00	140.00
Feb. 18...	Burns, Martin, of York			17	51.00		
" 23...	"	140	14.00	23	69.00	120.00	134.00
Feb. 7..	Cady, H. F.			20	60.00		
" 26...	"	100	10.00	20	60.00	120.00	130.00
Feb. 24...	Coon, C. B.	310	31.00	40	120.00	120.00	151.00
" 26...	Daily, Wm.	130	13.00	40	120.00	120.00	133.00
" 25 ..	Dinsmore, J. B.	138	13.80	40	120.00	120.00	133.80
" 23 ..	Doane, Geo. W.	136	13.60	40	120.00	120.00	133.60
" 24...	Ervin, J. R.	136	13.60	40	120.00	120.00	133.60
Jan. 25...	Evans, A. J.			17	51.00		
Feb. 23 ..	"	110	11.00	23	69.00	120.00	131.00
Mch. 22...	Gere, C. H			40	120.00	120.00	120 00
Feb. 26...	Graham, Thos.	50	5 00	40	120.00	120.00	125.00
Jan. 25...	Harrington, R. B.	100	10.00	17	51.00		
Feb. 25...	"			23	69.00	120.00	130.00
Feb. 16 ..	Howe, Jno. D.			25	75.00		
" 23 ..	"	136	13.60	15	45.00	120.00	133.60
Feb. 3. .	Morse, W. R.	260	26.00	20	60.00		
" 26...	"			20	60.00	120.00	146.00
Feb. 1...	Myers, Jno. C.	85	8.50	17	51.00		
" 24...	"	85	8.50	23	69.00	120.00	137.00
Jan. 24 ..	Perkins, J. W.			40	50.00		
Feb. 24..	"	500	50.00		70.00	120.00	170.00
Feb. 26...	Pierce, C. W.	24	2.40	40	120.00	120.00	122 40
" 22...	Powers, Isaac	365	36.50	40	120.00	120.00	156.50
" 4...	Smith, B. K.			20	60.00		
" 25...	"	300	30.00	20	60.00	120.00	150.00
Feb. 16..	Taylor, S. B.			7	21.00		
" 26...	"	200	20.00	33	99.00	120.00	140.00
Jan. 24 ..	Tefft, Orlando	100	10.00	17	51.00		
Feb. 18. .	"			10	30.00		
" 26 ..	"			13	39.00	120.00	130.00
Feb. 9.	Turk, W. W.			40	25.00		
" 24...	"	150	15.00		95.00	120.00	135.00

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of Miles	MILEAGE Am't.	PER DIEM No. of Days	PER DIEM Am't.	PER DIEM Total	TOTAL PAID
Feb. 5...	Turner, M. K.	154	15.40	20	60.00		
" 26...	"			20	60.00	120.00	135.40
Feb. 25...	VanWyck, C. H	124	12.40	40	120.00	120.00	132.40
" 3...	Wells, H. M.				50.00		
" 26...	"	40	4.00	40	70.00	120.00	124.00
Feb. 26...	Wherry, R. A.	190	19.00	40	120.00	120.00	139.00
" 28...	White, C. C.	40	4.00	40	120.00	120.00	124.00
Jan. 25..	Zehrung, H.				40.00		
Feb. 21...	"	300	30.00	40	80.00	120.00	150.00
	Total paid Senators		$ 552.50			3600.00	4152.50
	Total paid officers and employees		452.70			4846.50	5299 20
	Total		1005.20			8446.50	9451.70
	OFFICERS OF THE HOUSE.						
Jan. 25...	Shedd, H. H., Speaker			15	45.00		
Feb. 16...	" "	48	4.80	25	75.00	120.00	124.80
Jan. 25..	Slaughter, Brad. D., Chief Clerk	200	20.00	20	80.00		
Feb. 2...	" "			10	40.00		
" 28...	" "	85	8 50	32	128 00	248.00	276.50
Jan. 25..	Zediker, J. F., 1st Assistant Clerk	170	17 00	20	80.00		
Feb. 21...	" "			20	80.00		
" 28...	" "	170	17.00	22	88.00	248.00	282 00
Jan. 25...	Wood, Frank A, 2d "			20	80.00		
Feb. 11...	" "			10	40.00		
" 19..	" "			5	20.00		
Mch. 1...	" "	57	5.70	30	120.00	260.00	265.70
Feb. 14...	Cadman, Geo. O., 3d "			4	16.00		
" 21...	" "			6	24 00		
" 26...	" "			12	48.00	88.00	88 00
Feb. 28...	Brown, Guy A., Reading Clerk			10	30.00	30.00	30.00
Jan. 25...	King, C. P, Sergeant-at-Arms	71	7 10	20	60.00		
Feb. 10...	" "			10	30 00		
" 26...	" "			32	96.00		
Mch. 1...	" "			3	9.00	195.00	202.10
Jan. 25...	Wood, Jno. S., Ass't. "			20	60.00		
Feb. 19...	" "	68	6 80	20	60.00		
" 26...	" "			22	66.00		
Mch. 1..	" "			3	9.00	195.00	201 80
Feb. 26 ..	Outcalt, Cora, Enrolling Clerk	55	5.50	59	177.00	177.00	182 50
Feb. 26 .	Strickland, Katie, Engrossing Clerk	68	6.80	59	177.00	177.00	183.80
Feb. 26 ..	Barnes, Ola, Ass't. "	55	5 50	51	153.00	153.00	158.50
Feb. 1...	Gee, W. Sanford, Chaplain			15	45.00		
" 12...	" "			10	30.00		
" 26...	" "			15	45.00	120.00	120.00
Jan. 25...	Saunders, F. H., Doorkeeper	83	8 30	20	60.00		
Feb. 21...	" "			20	60 00		
" 26...	" "			22	66 00	186.00	194.30

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of Miles	MILEAGE Am't.	PER DIEM No. of Days	PER DIEM Am't.	Am't.	TOTAL PAID
Jan. 25...	Smith, E. W., Assistant Doorkeeper			20	60.00		
Feb. 10...	" "			10	30.00		
" 26...	" "	20	2.00	24	72.00	162.00	164.00
Jan. 25...	Keckley, W. H., Postmaster			20	60.00		
Feb. 26...	" "	60	6.00	42	126.00	186.00	192.00
Feb. 5...	Tucker, F. Ellis, Ass't. Postmaster			15	45.00		
" 19...	" "			10	30.00		
" 26...	" "	95	9.50	27	81.00		
" 26...	" "			8	24.00	180.00	189.50
Jan. 24...	Scott, Chas. H., Mail Carrier			15	45.00		
Feb. 10...	" "			10	30 00		
" 28...	" "	68	6.80	27	81.00	156.00	162.80
Jan. 25...	Dorsey, G. D., Janitor			20	60.00		
Mch. 1...	" "			45	135 00	195.00	195.00
Jan. 25...	Taylor, Griff E., Fireman			20	60.00		
Feb. 2...	" "			10	30.00		
" 15...	" "			10	30.00		
" 26...	" "	250	25.00	14	42.00	162.00	187.00
Jan. 25...	Carnahan, Thos., Ass't. Fireman			20	60.00		
Feb. 17...	" "			10	30.00		
" 26...	" "			24	72.00	162.00	162.00
Jan. 25...	Chillers, Henry, Scavenger			20	60.00		
Feb. 28...	" "			34	102.00	162.00	162.00
Feb. 25...	Larsh, Frank B., Page			52	78.00		
" 26...	" "	59	5.90			78.00	83.90
Jan. 25...	Spurlock, Geo. M "			20	30.00		
Feb. 28...	" "	55	5.50	32	48.00	78.00	83.50
Feb. 26...	McBride, John "			51	76.50	76.50	76.50
Feb. 26...	Chaffee, Frank "			51	76.50	76.50	76.50
Jan. 25...	Males, Oliver M. "			17	25.50		
Feb. 11...	" "			10	15.00		
" 22...	" "			10	15.00		
" 26...	" "	165	16.50	14	21 00	76.50	93.00
Feb. 25...	Bloss, Sidney "			51	76.50	76.50	76.50
	COMMITTEE CLERKS.						
Feb. 3...	Richards, P. C., En. and Eng. Bills			13	39.00		
" 25...	" "			34	102.00		
" 28...	" "	84	8.40			141.00	149.40
Feb. 4...	Higginson, A. G. "			15	45.00		
" 9...	" "			10	30.00		
" 19...	" "			10	30.00		
" 26...	" "	68	6.80	12	36.00	141.00	147.80
Feb. 5.	Hall, David "			5	15.00		
" 25...	" "			35	105.00		
" 26...	" "	120	12.00			120.00	132.00
Jan. 25...	Roehrig, Chas. A. "			2½	7.50	7.50	7.50
Feb. 19...	Bowman, H. "			10	30.00		
" 26...	" "			12	36.00	66.00	66.00

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE		PER DIEM			TOTAL PAID
		No. of Miles	Am't	No. of Days	Am't	Total	
Feb. 26	Bacon, Mary, En. and Eng. bills	12	1.20	13	39.00	39.00	40.20
"	Cox, Georgie "	12	1.20	30	90 00	90.00	91.20
"	Pickett, May "			12	36.00	36.00	36.00
"	Sutton, A. "			6	18.00	18.00	18.00
"	Parker, Minnie "			13	39.00	39.00	39 00
Feb. 26	Headstrom, Josie, En. and En. bills	203	20 30	9	27.00	27.00	47.30
"	Gates, Cora "	80	8 00	31	93 00	93.00	101.00
"	Merrill, Mrs. "			13	39 00	39.00	39.00
" 28	Reid, F. D. "	68	6.80	9	27 00	27.00	33.80
"	Wheeler, H. H. "			4	12.00	12.00	12.00
Mch. 1	Knight, J. D. "			2	6.00	6.00	6.00
Feb. 4.	Jones, Morris J., Railroads			20	60.00		
" 25	" "			31	93.00		
" 26	" "	55	5.50			153.00	158.50
" 4	Mercer, D. H., Acc'ts and Expenses			15	45.00		
" 26	" "	80	8.00	36	108.00	153.00	161.00
Jan. 24	Thornton, J. B., Judiciary			15	45.00		
Feb. 9	" "			10	30.00		
" 25	" "			26	78.00		
" 26	" "	23	2.30			153.00	155.30
"	Beardsley, P. E. "			1	3 00	3.00	3 00
Jan. 25	Letton, C. B., Finance, W. and M.			15	45.00		
Feb. 26	" "			36	108 00		
"	" "	171	17.10			153.00	170.10
" 19	Cranz, J. D. "			13	39 00		
" 26	" "			7	21.00		
"	" "	98	9 80			60.00	69 80
" 1	Carder, W. W., Printing			15	45.00		
" 25	" "			36	108.00	153.00	153.00
"	McMurphy, J. A, Proof-reader			51	153.00	153.00	153.00
" 1	Hardy, C. A., Public Lands and Buildings.			15	45.00		
" 25	" " "			33	99 00	144.00	144 00
" 5	Raper, W. B, Priv. and Elections			8	24.00	24.00	24.00
" 8	Campbell, J. W., Claims			20	60.00		
" 25	" "			31	93.00	153 00	153.00
Jan. 25	Bracker, J. M., Janitor Com. rooms			20	60.00		
Feb. 26	" "			34	102.00	162.00	162.00
Jan. 25	Parker, C. B. "			15	45.00		
Feb. 26	" "	80	8.00	32	96.00	141.00	149 00
" 8	Monson, N. P. "			15	45.00		
" 26	" "	75	7.50	44	132.00	177.00	184.50
" 19	Sisson, G. W. "			28	84.00	84.00	84 00

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of miles	MILEAGE Am't	PER DIEM No. of Days	PER DIEM Am't	PER DIEM Total	TOTAL PAID
Feb. 25	Mosher, P. J. "			48	144.00	144.00	144.00
" 19	Coleman, J. L., Clk. Leg. App.			10	30.00		
" 26	" "	95	9.50	16	48.00	78.00	87.50
" 26	Antill, J. P., Janitor Com. rooms			40	120.00	120.00	120.00
Mch. 1	Rymal, Sol "			40	120.00	120.00	120.00
	Total paid officers and employees		$322.60			7253.50	7576.10
	MEMBERS OF THE HOUSE.						
Jan. 25	Abbott, N. C.			15	45.00		
Feb. 23	"			25	75.00	120.00	120.00
Jan. 25	Ayer, S. C.	272	27.20	15	45.00		
Feb. 17	"	30	3.00	25	75.00	120.00	150.20
Jan. 24	Babcock, N. S.	102	10.20	15	45.00		
Feb. 19	"			25	75.00	120.00	130.20
Jan. 24	Bailey, Jas. B.	220	22.00	15	45.00		
Feb. 5	"			10	30.00		
" 25	"			15	45.00	120.00	142.00
Jan. 25	Baldwin, A. S	344	34.40	15	45.00		
Feb. 12	"			25	75.00	120.00	154.40
Jan. 25	Bartlett, E. M.	136	13.60	15	45.00		
Feb. 18	"			25	75.00	120.00	133.60
Jan. 24	Bick, Henry	60	6.00	15	45.00		
Feb. 19	"			25	75.00	120.00	126.00
" 2	Bolin, Henry	136	13.60	15	45.00		
" 24	"			25	75.00	120.00	133.60
" 19	Broatch, W. J.	136	13.60	40	120.00	120.00	133.60
Jan. 24	Brown, Geo. W.	302	30.20	15	45.00		
Feb. 9	"			10	30.00		
" 24	"			15	45.00	120.00	150.20
" 26	Cass, J. H.	230	23.00	40	120.00	120.00	143.00
Jan. 24	Cantlin, J. R.	192	19.20	15	45.00		
Feb. 19	"			25	75.00	120.00	139.20
" 19	Carman, A. A.	118	11.80	40	120.00	120.00	131.80
Jan. 25	Cook, J. M.	272	27.20	15	45.00		
Feb. 17	"			25	75.00	120.00	147.20
Jan. 25	Cole, Chas.	148	14.80	15	45.00		
Feb. 21	"			25	75.00	120.00	134.80
" 5	Correll, E. M.	316	31.60	20	60.00		
" 14	"			20	60.00	120.00	151.60
Jan. 24	Dailey, R. B.	492	49.20	15	45.00		
Feb. 19	"			25	75.00	120.00	169.20
" 19	Dew, J. S.	98	9.80	40	120.00	120.00	129.80
" 24	Dowty, J. R.	200	20.00	40	120.00	120.00	140.00

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of miles	MILEAGE Am't	PER DIEM No. of Days	PER DIEM Am't	PER DIEM Total	TOTAL PAID
Feb. 19	Filley, Elijah	132	13.20	40	120.00	120.00	133.20
Jan. 24	Franse, T. M.	210	21 00	15	45.00		
Feb. 22	"			25	75 00	120.00	141.00
Jan. 24	Frederick, J. F.	420	42.00	15	45.00		
Feb. 23	"			25	75.00	120.00	162.00
" 12	Fried, Wm.			20	60.00		
" 22	"	140	14.00	20	60.00	120.00	134.00
" 21	Gates, Amos.	170	17.00	40	120 00	120.00	137.00
" 9	Graham, R. B.	36	3.60	20	60.00		
" 25	"			20	60.00	120.00	123.60
Jan. 24	Gray, W. B.	144	14 40	15	45.00		
"	"			25	75 00	120.00	134.40
Feb. 25	Hall, James	132	13 20	15	45.00		
" 26	"			25	75.00	120.00	133.20
" 24	Heacock, P. T.	184	18.40	40	120.00	120.00	138.40
Jan 25	Helms, J. H.	148	14.80	15	45.00		
Feb. 22	"			25	75.00	120.00	134.80
Jan. 24	Herman, S. J.	62	6.20	15	45.00		
Feb. 22	"			25	75.00	120.00	126 20
" 21	Hollman, Jos.	380	38 00	40	120.00	120.00	158.00
Jan. 24	Hostetter, C.	186	18.60	15	45.00		
Feb. 19				25	75.00	120 00	138 60
" 22	Howe, Church	190	19.00	40	120.00	120.00	139.00
" 23	Jackson, S. K.	136	13.60	40	120.00	120.00	133.60
" 5	Jackson, A. H.	144	14.40	20	60.00		
	"			20	60.00	120.00	134 40
" 4	Jensen, Thomas.	80	8 00	20	60.00		
" 22	"			20	60.00	120.00	128 00
" 10	Johnson, Benjamin	90	9.00	15	45.00		
" 26	"			25	75 00	120.00	129.00
" 25	Jones C. R.	206	20.60	40	120.00	120.00	140.60
" 25	Kaley, H S.	276	27.60	40	120 00	120.00	147.60
Jan. 24	Kempton, W H.	74	7.40	15	45.00		
Feb. 11	"			10	30.00		
" 22	"			15	45.00	120.00	127.40
Jan. 24	King, H. P.	86	8.60	15	45.00		
Feb. 12	"			25	75.00	120.00	128.60
" 4	Kloepfel, John.	216	21.60	20	60.00		
" 24	"			20	60.00	120.00	141.60
Jan. 24	Kyner, James H	136	13.60	15	45.00		
Feb 19	"			25	75.00	120.00	133.60
Jan. 24	Lamb, Chas. L.	380	38.00	15	45.00		
Feb. 19	"			25	75.00	120.00	158.00

STATEMENT No. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE		PER DIEM			TOTAL PAID
		No. of miles	Am't	No. of Days	Am't	Total	
Feb. 12	Laughlin, J. C.	250	25.00	40	120.00	120.00	145.00
Jan. 24	Lehman, George	148	14.80	15	45.00		
Feb. 19	"			25	75.00	120.00	134.80
Jan 25	Linn, J. L.	128	12.80	15	45.00		
Feb. 22	"			25	75.00	120.00	132.80
Jan. 21	McClun, N. T.	40	4.00	15	45.00		
	"			25	75.00	120.00	124.00
Feb. 14	McClure, H. W.	438	43.80	40	120.00	120 00	163.80
Jan. 24	McDougall, M.	76	7.60	15	45.00		
Feb. 12	"			10	30.00		
" 19	"			15	45.00	120.00	127.60
" 3	McKinnon, J. H.			15	45.00		
" 24	"	60	6.00	25	75.00	120.00	126.00
" 10	McShane, J. A.	136	13.60	40	120.00	120.00	133 60
" 5	Mickey, J. H	140	14.00	20	60.00		
" 18	"			20	60.00	120.00	134.00
" 16	Moore, J. O.	50	5.00	40	120.00	120.00	125.00
Jan. 25	Moore, S. V.	122	12.20	15	45.00		
	"			25	75.00	120.00	132.20
Feb. 3	Montgomery, R. M.	440	44.00	20	60.00		
" 22	"			20	60.00	120.00	164.00
Jan. 24	Mullen, P. M.	136	13.60	15	45.00		
Feb. 21	"			25	75.00	120.00	133.60
" 25	Overton, N.	120	12.00	40	120.00	120.00	132.00
Jan. 24	Palmer, A. S.	422	42.20	15	45.00		
Feb. 9	"			10	30.00		
" 22	"			15	45.00	120.00	162.20
" 14	Parry, J. M.	70	7.00	40	120.00	120.00	127.00
" 24	Paxton, W. A.	136	13.60	40	120.00	120.00	133.60
Jan. 24	Peterson, A. M.	224	22.40	15	45.00		
Feb. 24	"			25	75.00	120.00	142.00
Jan. 24	Putney, W. W.	362	36.20	15	45.00		
Feb. 24	"			25	75.00	120.00	156.20
" 26	Ransom, F. T.	114	11.40	40	120.00	120.00	131.40
Jan. 25	Reed, Geo. C.	380	38.00	15	45.00		
Feb. 25	"			25	75.00	120.00	158.00
" 5	Robberts, J. C.	110	11.00	20	60.00		
" 25	"			20	60.00	120.00	131.00
Jan. 24	Root, H. D.	36	3.60	15	45 00		
Feb. 25	"			25	75.00	120.00	123.60
Jan. 25	Reyman, M. B.			15	45.00		
Feb. 19	"	160	16.00	25	75.00	120.00	136.00

STATEMENT NO. 2—*Continued.*

DATE OF WARRANT	TO WHOM PAID	MILEAGE No. of miles	MILEAGE Am't	PER DIEM No. of Days	PER DIEM Am't	PER DIEM Total	TOTAL PAID
Jan. 25	Sprick, Henry	232	23 20	15	45.00		
Feb. 25	"			25	75.00	120.00	143.20
Jan. 21	Scott, J. P.	182	18 20	15	45.00		
Feb. 26	"			25	75.00	120.00	138.20
" 3	Sears, F. A			20	60.00		
" 15	"	352	35.20	20	60.00	120.00	155 20
Jan. 25	Shedd, H. H.	48	4.80	15	45.00		
Feb 17	"			25	75.00	120.00	124.80
Jan. 24	Sill, J. A.	160	16 00	15	45 00		
Feb. 22	"			25	75.00	120.00	136.00
Feb. 1	Silver, H. H.	150	15.00	15	45.00		
" 19	"			25	75.00	120.00	135.00
Jan. 24	Slocumb, C. B.	342	34.20	15	45.00		
Feb. 25	"			25	75.00	120.00	154.20
Mch. 1	Schick, T. L.	160	16.00	40	120.00	120.00	136.00
Jan. 24	Walling, A. M	226	22.60	15	45.00		
Feb. 12	"			25	75 00	120 00	142.60
Jan. 24	Watts, S. F.			20	60.00		
Feb. 21	"	718	71.80	20	60 00	120.00	191.80
Jan. 24	Wells, H. C.	306	30.60	15	45 00		
Feb. 26	"			25	75 00	120.00	150.60
" 26	Whedon, C. O			40	120.00	120.00	120.00
Jan. 25	Wilsey, Albert	124	12.40	15	45 00		
Feb. 17	"			25	75 00	120 00	132.40
" 4	Windham, R. B.	110	11.00	15	45.00		
" 23	"			25	75.00	120 00	131.00
Jan. 24	White, C. C.	252	25.20	15	45.00		
Feb. 24	"			25	75.00	120.00	145.20
Jan 24	Ziegler, J. A.	544	54.40	15	45.00		
Feb. 24	"			25	75.00	120.00	174 40
	Total paid members		1636.60			10080.00	11716 60
	Total paid officers and employes		322.60			7253.50	7576.10
	Total		$1959.20			$17333.50	$19292 70

RECAPITULATION.

TO WHOM PAID	MILEAGE	PER DIEM	TOTAL
Officers and members of the Senate	$ 1005 20	$ 8446.50	$ 9451.70
Officers and members of the House	1959 20	17333 50	19292 70
Total	$ 2964 40	$ 25780 00	$ 28744.40

Amount appropriated	$ 30000.00
Amount expended	28744.40
Balance unexpended	$ 1255 60

DETAILED STATEMENT No. 3,

Showing the incidental expenses of the sixteenth session of the Legislature of the State of Nebraska, including printing, stationery, newspapers, postage, fuel, lights, etc., paid by warrant of the Auditor of Public Accounts on the General Fund.

DATE OF WARRANT	TO WHOM AND ON WHAT ACCOUNT ISSUED	AMOUNT	TOTAL
	LEGISLATIVE MANUALS—		
February 21	Guy A. Brown	$322 75	$322.75
	GOVERNOR'S MESSAGE—		
February 23	Neb. Staats Anzeiger in Swedish	$ 95.00	
" 23	" " in German	135 00	
" 25	" " in Danish	95.00	
March 10	Pokrok Zapadu in Bohemian	85.00	$410.00
	PRINTING—		
February 24	State Journal Co., canvass and abstract of votes	$ 138.98	
April 9	" " miscellaneous	3.25	
" 9	" " miscellaneous	487.30	
" 9	" " Senate files	648.48	
" 13	" " committee report	18.19	
" 13	" " House rolls	2992.08	
" 13	" " misc. reports, State Bd. Equalization	38.69	
" 13	" " miscellaneous	1140.46	
" 13	" " miscellaneous	7.40	$5474.83
	STATIONERY—		
February 18	W. J. Turner	$799.65	
" 24	J. H. Harley	8 00	
" 24	"	6 00	
" 25	W. J. Turner	103.50	
April 9	State Journal Co.	75.15	
" 13	" "	132.55	
" 18	J. H. Harley	57.18	
" 22	"	22.05	$1204.08
	FUEL AND LIGHTS—		
February 23	Lincoln Gas Co., gas, Jan'y	$210.96	
March 1	" " " Feb'y	200.16	$411.12
	REPAIRS AND FURNITURE—		
February 15	Aug. Th. Gruetter & Co., furniture	$230.00	
" 17	D. B. Howard, repairs Senate and House	58.92	
" 17	W. B. Mater repairing locks	57.50	
" 18	Henry Chillers, preparing halls, cleaning	28 00	
" 18	A. D. Addis, repairing stoves	8.00	
" 19	P. J. Mosher labor	28.00	
" 22	Dobson & Co., repairs	9.00	
" 22	Ed. A. Church, repairs	30.00	
" 23	Hovey & Peck, repairs to stoves	22.25	
" 24	T. H. Waters, repairs to halls	32.00	
" 24	A. H. Olson, "	8 00	
" 24	Doolittle, Gordon & Co., repairs to halls, lumber	9.78	
" 24	John L. McConnell, matting	28.13	
" 24	J. A. Buckstaff, repairs to halls	6.90	
" 24	Wm. Dorsey, "	25.50	
" 24	S. C. Elliott supplies	111..3	
" 26	" " lamps, etc	10.80	
" 26	Wm. Dorsey, title cases, etc	9.00	
March 1	H. W. Hardy, furniture	3.00	
" 1	D. & C. L. Baum, lock and keys	3 75	
April 18	R. Grimes repairs to stoves	6.25	$726.01
	POSTAGE AND POSTAL EXPENSES—		
February 14	Otto Funke, postage	$1608.90	
" 26	J. H. McIntyre, postage and transporting mails	36 60	
.....	S. J. Alexander, postage	25.00	$1670.50

DETAILED STATEMENT No. 3—*Continued.*

DATE OF WARRANT	TO WHOM AND ON WHAT ACCOUNT ISSUED	AMOUNT	TOTAL
	PREPARING JOURNALS FOR SECRETARY OF STATE AND PRINTER—		
March 1	Brad. D. Slaughter, preparing House Journals	$150.00	
April 14	Sherwood Burr, preparing Senate Journals	500.00	
			$650.00
	RENT OF COMMITTEE ROOMS—		
February 15	W. W. Charles	$258.00	
" 21	"	91.00	
" 24	Commercial Hotel	25.00	
" 24	J. J. Imhoff	730.00	
" 25	"	168.00	
" 28	W. W Charles	40.00	
" 28	J S. Gregory	15.00	
March 1	Bohanan Bros	201.25	
			$1528.25
	CONTESTED ELECTIONS—		
February 14	W. D. Wildman, witness fees	$75 60	
" 22	H. B. Straut, "	75.00	
" 25	D. C. Ballantine, expenses, contested seat	205 50	
" 26	Robt. B. Daley, " "	280 00	
" 28	H. M. Wells, " "	200.00	
			$836.10
	INVESTIGATING PUBLIC PRINTING—		
February 21	Oscar A. Mullon, taking testimony	$11 00	
" 22	C. H. Gould, summoning witnesses	24.55	
" 26	P. E. Beardsley, stenographer	15.00	
April 5	C. H. Gould, expenses as sergeant-at-arms	63 00	
			$113.55
	MISCELLANEOUS—		
February 22	Ed. A. Church, Opera House for election of U S. Senator	$57.00	
" 24	C. P. King, flag	67.00	
" 25	A. H Jackson, mileage, visitor to D. and D. Inst	13.60	
March 1	F. D. Reid, annotating statutes	152.00	
			$289 60
	NEWSPAPERS—		
February 16	Geo. W. Fairbrother & Co.	$ 93 60	
" 16	W A. Brown	224.05	
" 16	Nebraska State Journal	769.55	
" 16	Lincoln Globe	338.00	
" 16	Tribune Printing Co.	376.60	
" 17	Sutton Register	21.60	
" 17	Chicago Inter-Ocean	200.45	
" 17	German Pub. Co	9.00	
" 18	Blair Pi ot	11 25	
" 18	Omaha Publishing Co.	292 35	
" 23	Nebraska Staats Anzeiger	62.10	
" 23	C. S. Clason	173 45	
" 24	Miller & Richardson	141.60	
" 24	Hebron Journal	31.05	
" 25	State Democrat	126.40	
" 25	Nebraska Herald	20.70	
" 25	Fairfield News	7.20	
" 26	Omaha Post	75.60	
" 26	Banner Guard	16.65	
" 28	Crete Union	27.00	
" 28	Western New Era	14.70	
March 2	Ashland Gazette	6.30	
" 3	Nebraska Reporter	13.50	
" 3	Nebraska Watchman	12 80	
" 3	Blue Valley Blade	6.30	
" 10	Columbus Journal	24.30	
" 10	North Bend Independent	3.15	
" 10	Norfolk Journal	7.35	
" 18	Nemaha Times	1.35	
" 31	Fremont Tribune	19.35	
April 5	Fremont Herald	13.80	
" 5	Papillion Times	8.40	
" 18	Webster Co Argus	9.50	
" 18	Harvard Sentinel	50	
" 18	Aurora Republican	5.15	

DETAILED STATEMENT No. 3—*Continued.*

DATE OF WARRANT	TO WHOM AND ON WHAT ACCOUNT ISSUED	AMOUNT	TOTAL
	NEWSPAPERS—*Continued*		
April 18	Pawnee City Enterprise	5.60	
" 19	Boone Co. News	9.75	
" 19	Stromsburg Republican	75	
" 19	Beatrice Courier	4.00	
" 19	Tecumseh Chieftain	1.75	
" 19	Syracuse Journal	11.90	
" 19	Beatrice Express	16.10	
" 21	Blair Pilot	1.35	
" 21	Pawnee Republican	7.56	
" 22	Sherman Co. Times	50	
" 22	St. Edwards Courier	5.04	
" 22	David City Republican	15.45	
" 25	Nebraska City News	5.25	
" 25	Merrick Co. Item	6.75	
" 26	Globe-Journal	6.65	
" 27	Wahoo Independent	7.50	
" 27	Hastings Nebraskan	4.95	
" 27	Advance	1.60	
" 27	Fairmont Bulletin	10.80	
" 27	Alma Herald	75	
" 27	Geneva Review	3.85	
" 27	Bloomington Argus	1.40	
" 27	Beatrice Democrat	90	
" 27	Firth Times	1.80	
" 28	Schuyler Sun	9.80	
" 28	Red Cloud Chief	8.20	
" 28	Edgar Review	1.40	
" 28	Grand Island Times	4.55	
" 28	Butler County Times	4.20	
" 28	Sidney Plaindealer	5.25	
" 28	Humboldt Sentinel	3.20	
" 28	Riverton Eagle	1.00	
" 28	O'Neill City Frontier	6.00	
			$3340.20
	Total expended		$16976.99

STATEMENT NO. 4,

Showing claims outstanding, awaiting adjustment and approval, being for incidental expenses incurred by the Sixteenth session of the Legislature.

CLAIM IN FAVOR OF	NATURE OF CLAIMS	AMOUNT
State Journal Company	Stationery	$111.11
" "	Miscellaneous printing	18.93
D Carrigan	Contested seat	180.00
State Journal Company	Governor's message in English	454.85
" "	Secretary of State's report	446.62
" "	Adjutant-General's report	50.01
J. F. Zediker	Completing etc., house journal	450.00
Brad. D. Slaughter	" " bal	300.00
Sherwood Burr	" senate journal bal	200.00
Oriental Hotel	Rent committee rooms	78.00
Kearney Nonpareil	Newspapers	.40
Fairbury Gazette	"	1.40
Wilber Free Press	"	4.50
Indianola Courier	"	2.50
Republican City Enterprise	"	.30
Saunders County Tribune	"	1.50
West Point Progress	"	10.50
Gazette-Journal	"	4.00
Superior Guide	"	3.50
Beaver City Times	"	3.00
Exeter Enterprise	"	1.60
N. Nebraska Eagle	"	3.20
Burtonian	"	3 60
Juniata Herald	"	6 75
Nance County Journal	"	1.00
York Republican	"	5.70
Valley County Journal	"	2.00
Howard County Advocate	"	1.75
Phonograph	"	.40
Hardy Herald	"	1.75
York Tribune	"	.50
Republican City News	"	4.00
Alexandria News	"	3.00
Osceola Record	"	11.70
Greeley Tribune	"	1 40
West Point Republican	"	10.80
Niobrara Pioneer	"	22.20
Pokrok Zapadu	"	4.90
Independent, (Rising City)	"	.50
Clarksville Messenger	"	2.60
Valparaiso Avalanche	"	3.60
Minden Bee	"	.90
Sheridan Post	"	3.00
Arapahoe Pioneer	"	3 50
Total		$2421 47
Add amount in preceding statement		16976.99
Total incidental expenses		19398.46
Less amount appropriated		18000 00
Deficiency of appropriation		$1398 46

STATE OF NEBRASKA,
AUDITOR OF PUBLIC ACCOUNTS,
LINCOLN, April 28, 1881.

It is hereby certified that the foregoing are true statements of the appropriations made and moneys expended by the Sixteenth session of the Legislature of the State of Nebraska; specifying the amount of each item, to whom and for what paid, as provided by Sec. 22, Art. III, of the Constitution.

In testimony whereof, I have hereunto set my hand and affixed my seal, this the date above written.

[SEAL.]

JOHN WALLICHS,
Auditor Public Accounts.